

EXHIBIT D



QUILLING • SELANDER • CUMMISKEY • LOWNDS

Federal ID #75-2459334

S. Gregory Hays
Special Counsel for Greg Hays
Hays Financial Consulting, LLC
3343 Peachtree Road, Suite 750
Atlanta GA 30326

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10/31/2010
Client No: 911-0150M
Invoice No: 102841

Travis E. Correll, et al.

ITEMIZED SERVICES BILL

			Hours	
10/01/2010	CBW	Review of correspondence from SA regarding [REDACTED] (0.3); draft correspondence to SA regarding [REDACTED] (0.5); review, analysis and reply to letter with attachments regarding [REDACTED] (0.6); review and respond to correspondence from Atty Gibson and from SA (0.4); follow up correspondence with SA regarding [REDACTED] (0.3);	2.10	735.00
10/04/2010	CBW	Review and forward correspondence from Pettiway regarding [REDACTED], and reply to same (0.7); correspondence to SA regarding [REDACTED] (0.4); review of follow up correspondence regarding [REDACTED] (0.3); review of [REDACTED] for Browne and forward to SA (0.7); work on post judgment discovery and subpoena (0.8); correspondence to SA and TM regarding [REDACTED] (0.5); correspond with SA regarding [REDACTED] (0.3); draft correspondence to Atty. Baker regarding [REDACTED] (0.5);	3.90	1,365.00
10/05/2010	CBW	Review and reply to correspondence regarding [REDACTED] (0.6); revise post judgment discovery and draft correspondence to opposing counsel regarding [REDACTED] (0.9); telephone conference with RSF regarding [REDACTED] (0.2); correspond with Perkins regarding [REDACTED] (0.3); follow up correspondence regarding [REDACTED] (0.3);	2.30	805.00
10/06/2010	CBW	Conference call with Carl Pipoly, Lee Perkins, Sara Dysart, et. al. regarding [REDACTED] (0.9); correspondence to Atty Pipoly and Lee Perkins regarding [REDACTED] (0.4); telephone conference with SA regarding [REDACTED] (0.5); correspondence to RSF regarding [REDACTED] (0.3); begin review and analysis of JOA and Lease (0.7); telephone conference with Atty Gibson (0.4);	3.20	1,120.00
10/07/2010	CBW	Correspond with Atty Gibson regarding [REDACTED] (0.3); review and analysis of JOA, lease and farm out (0.9); correspondence to Atty Pipoly regarding [REDACTED] (0.4); telephone conference with Atty Pipoly regarding [REDACTED] (0.5); draft correspondence to Atty Gibson [REDACTED] (0.9); correspondence and telephone conference with RSF regarding [REDACTED] (0.4); correspondence to SA regarding [REDACTED]		

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			Hours	
		(0.5); [REDACTED] correspondence to Gibson (0.4);	4.30	1,505.00
10/08/2010	CBW	Telephone conference with process server regarding [REDACTED] (0.3); further review and analysis of Joint Operating Agreement (0.5);	0.80	280.00
10/11/2010	CBW	Research regarding additional purchasers for Thompson interest (0.5); telephone conference with RSF regarding [REDACTED] (0.3); correspondence to SEC counsel and client regarding [REDACTED] (0.5); correspond with Atty Pipoly regarding [REDACTED] (0.5);	1.80	630.00
10/13/2010	CBW	Correspondence regarding [REDACTED] and telephone conference with RSF regarding [REDACTED] (0.6); follow up telephone conference with RSF regarding [REDACTED] [REDACTED] (0.3); correspondence to investigator regarding [REDACTED] (0.5);	1.40	490.00
10/14/2010	CBW	Correspond with RSF regarding [REDACTED]	0.50	175.00
10/15/2010	CBW	Telephone conference with RSF regarding status of Johnson;	0.30	105.00
10/18/2010	CBW	Correspond with SA regarding [REDACTED] (0.4); correspond to Atty Pipoly regarding [REDACTED] [REDACTED] (0.4); correspond with Stan Perkins and [REDACTED] (0.5); [REDACTED] to client [REDACTED] (0.4); telephone conference with RSF regarding [REDACTED] (0.3);	2.00	700.00
10/20/2010	CBW	Review of correspondence from Atty Pipoly regarding [REDACTED]	0.40	140.00
10/27/2010	CBW	Review and analysis of correspondence from Johnson and RSF regarding [REDACTED] (0.4); reply correspondence to RSF and TM regarding [REDACTED] (0.4); telephone conference with RSF regarding [REDACTED] (0.3);	1.10	385.00
10/29/2010	CBW	Telephone conference with RSF regarding [REDACTED] [REDACTED]	0.40	140.00
		For Current Services Rendered	24.50	8,575.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will	24.50	\$350.00	\$8,575.00

Express Mail Service	15.85
Paid to Dallas County Clerk for recording fee for abstract of judgment for Dwight Johnson	16.00
Photocopies	26.60
Postage	15.42

Special Counsel for Greg Hays

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Pacer Service	<u>2.48</u>
Total Expenses Thru 10/31/2010	76.35
Total Current Work	8,651.35
Balance Due	<u>\$8,651.35</u>

NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT



Tax ID: 75-2459334

S. Gregory Hays
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11/30/2010
Client No: 911-0150M
Invoice No: 104320

Travis E. Correll, et al.

ITEMIZED SERVICES BILL

			Hours	
11/01/2010	CBW	Telephone conference with RSF regarding [REDACTED] [REDACTED]	0.40	140.00
11/03/2010	CBW	Correspond with SA regarding [REDACTED] [REDACTED] (0.4); telephone conference with RSF regarding [REDACTED] (0.3); correspondence to all regarding [REDACTED] (0.5);	1.20	420.00
11/04/2010	CBW	Correspond with SA regarding [REDACTED] (0.5); correspondence to RSF regarding [REDACTED] [REDACTED] (0.4);	0.90	315.00
11/05/2010	CBW	Review of correspondence from operator of Browne wells (0.4); correspond with RSF regarding [REDACTED] [REDACTED] (0.4); correspondence to SA regarding [REDACTED] (0.5); telephone conference with Atty Hart regarding [REDACTED] [REDACTED] (0.3); telephone conference with RSF regarding Hart (0.3);	1.90	665.00
11/08/2010	CBW	Correspond with RSF regarding [REDACTED] [REDACTED] (0.4); correspondence to McCole and SA regarding [REDACTED] (0.5);	0.90	315.00
11/09/2010	CBW	Review of correspondence from SA and TM and respond to same;	0.60	210.00
11/10/2010	CBW	Telephone conference with RSF regarding [REDACTED] and correspond with McCole regarding [REDACTED]	0.60	210.00
11/11/2010	CBW	Telephone conference with RSF regarding [REDACTED] [REDACTED] (0.4); follow up telephone conference with RSF regarding [REDACTED] (0.3); telephone conference with RSF regarding [REDACTED] [REDACTED] (0.3);	1.00	350.00
11/15/2010	CBW	Meeting with Terry Hart, RSF and Lauren Brown regarding [REDACTED] (1.0); correspondence to Terry Hart regarding [REDACTED] (0.6); correspondence to Tim McCole and S.A. regarding [REDACTED] [REDACTED] (0.6);	2.20	770.00
11/16/2010	CBW	Telephone conference with court coordinator regarding [REDACTED] research of orders, and [REDACTED] [REDACTED] telephone conference with court personnel (0.5); review of proposed order and telephone conference with court coordinator, and correspondence to Charles Burnett and Scott Askue regarding [REDACTED] (0.9); [REDACTED] correspondence with TM and court (0.3); correspond with Tim		

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			Hours	
		McCole regarding [REDACTED] (0.4); review of [REDACTED] and forward to Atty Hart (0.6); [REDACTED] correspondence regarding Mr. Fee (0.3);	3.00	1,050.00
11/17/2010	CBW	Telephone conference with CB regarding [REDACTED] (0.4); correspond with SA regarding [REDACTED] (0.3); telephone conference with Gary Ploetz, IRS investigator regarding [REDACTED] (0.3); review and forward correspondence with comment to court administrator regarding [REDACTED] (0.5); follow up correspondence with SA and with court (0.4);	1.90	665.00
11/19/2010	CBW	Telephone conference with Lee Perkins regarding lawsuit (0.3); telephone call to Scott Askue regarding settlement (0.5); correspondence to Atty. Gibson regarding [REDACTED] [REDACTED] (0.5);	1.30	455.00
11/22/2010	CBW	Correspond with SA regarding [REDACTED] [REDACTED]	0.40	140.00
11/29/2010	CBW	Telephone conference with Terry Hart regarding [REDACTED] and correspondence to RSF regarding [REDACTED] For Current Services Rendered	0.70 17.00	245.00 5,950.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will	17.00	\$350.00	\$5,950.00

Photocopies	4.60
Postage	1.56
Total Expenses Thru 11/30/2010	6.16
Total Current Work	5,956.16
Balance Due	<u>\$5,956.16</u>

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12/31/2010
Client No: 911-0150M
Invoice No: 106099

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ITEMIZED SERVICES BILL

			Hours	
12/06/2010	CBW	Correspond with Atty Hart regarding [REDACTED] [REDACTED] and correspond and telephone conference with RSF regarding [REDACTED] (0.7); correspondence from SA regarding [REDACTED] (0.5); telephone conference with RFS regarding [REDACTED] (0.3); draft letter to Atty Hart regarding [REDACTED] (0.5); review of representation agreement and correspondence from Pipoly's office (0.4); review of Joint Interest Bills, LOE's and revenue statement for November on Browne Leases and correspondence to SA regarding [REDACTED] (0.7);	3.10	1,085.00
12/08/2010	CBW	Correspond with SA regarding [REDACTED] [REDACTED]	0.50	175.00
12/09/2010	CBW	Review of correspondence from Perkins regarding [REDACTED] (0.3); forward [REDACTED] to client [REDACTED] [REDACTED] (0.3); [REDACTED] correspondence with Perkins (0.3); [REDACTED] correspondence with client (0.3);	1.20	420.00
12/13/2010	CBW	Review of correspondence from Atty. Hart regarding [REDACTED] (0.4); reply to letter (0.5); telephone conference with Atty. Hart and [REDACTED] e-mail to him and client (0.6);	1.50	525.00
12/14/2010	CBW	Review and reply to correspondence from Terrence Hart regarding [REDACTED];	0.50	175.00
12/20/2010	CBW	Telephone conference with RSF regarding [REDACTED] [REDACTED] (0.3); initial review of documents received from Dwight Johnson (0.7); telephone conference with Carl Pipoly regarding [REDACTED] (0.4);	1.40	490.00
12/21/2010	CBW	Continue review of Johnson docs and telephone conference with RSF regarding [REDACTED]	0.50	175.00
12/22/2010	CBW	Draft correspondence to Atty. Hart regarding [REDACTED] [REDACTED] (0.5); review and analysis of counterclaim (0.5); further review of counterclaim (0.6); correspondence to SA regarding [REDACTED] (0.6);	2.20	770.00
12/27/2010	CBW	Further analysis of Browne lawsuit (0.6); correspondence to Thompson's counsel [REDACTED] (0.5); forward [REDACTED] to SA (0.5); [REDACTED] correspondence with Atty Gibson (0.3);	1.90	665.00
12/28/2010	CBW	Telephone conference with RSF regarding [REDACTED]		

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			Hours	
	(0.3); correspond with Atty. Gibson regarding			
	██████████ (0.4); review and reply to			
	correspondence from client regarding ██████████			
	██████████ (0.4);		1.10	385.00
12/29/2010	CBW	Telephone conference with Terry Hart regarding		
		██████████	0.30	105.00
		For Current Services Rendered	14.20	4,970.00

	Recapitulation			
<u>Timekeeper</u>		<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will		14.20	\$350.00	\$4,970.00

Long-Distance Telephone	3.48
Paid to Invenuts for outside photocopy	
services/Invoice No. DAL3069	27.93
Total Expenses Thru 12/31/2010	31.41
Total Current Work	5,001.41
Balance Due	<u>\$5,001.41</u>

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